#### GENERAL INFORMATION:

This Excel file consists of 1 worksheet. The worksheet is labeled as to its function.

If you are unable to see the tab for the worksheet across the bottom of the screen, click on the maximize button (the center button) located in the upper right hand corner of the worksheet.

The worksheet is protected to prevent the changing of formulas and formatting features built into the spreadsheets.

You may submit completed forms in an electronic format or printed format. You must ensure that consumer information is protected as required by State and Federal law.

FOR ELECTRONIC FORMATS ONLY: If you submit this form to the regional center as an email attachment or on a CD ROM use the following naming standard: Each file must start with the designation of "L" followed by the provider's three digit numerical designation and the month and year. See chart for month designations. For example: L372-JA04 is Form DS 1972 SEP IP for provider ID# 372 for January 2004.

The service provider is required to email this form to the Department of Developmental Services(DDS) and DDS will forward a copy of the form to the Habilitation contact at each regional center each month. Email the form to DDS at Work.Services@dds.ca.gov

FOR ELECTRONIC FORMATS ONLY: This form contains information protected under the Health Insurance Portability and Accountability Act (45 C.F.R Parts 160, 162 and 164). *The file must be password protected* to ensure the safety of the consumer's information. Coordinate with the regional center regarding protecting the consumer information contained in this form.

### PROVIDER INSTRUCTIONS:

### NOTICE

Read the notice and use the information to safeguard the consumer's information in accordance with the Health Insurance Portability and Accountability Act (45 C.F.R Parts 160, 162 and 164).

# **Program Information**

*Program Name:* Enter the name of the program as vendored by the regional center.

*Program Address:* Enter the address/City/State/ZIP where the supported employment program is administered from. (May be different from business/administrative address.)

Vendoring Regional Center: Enter the Abbreviation for the regional center (see attached list) which authorized services for the consumer, If Department of Rehabilitation is funding vocational rehabilitation services enter DOR.

*User Regional Center:* (list all) Enter the abbreviation for the regional center (see attached list) which is utilizing services for the consumer.

Completed By: Enter the person's name who completed the form.

*Program Contact:* Enter the person's name who is the program's contact.

Email: Enter the program's electronic mail account.

*Phone:* Enter the program's telephone number.

Reporting Month and Year: Enter the timeframe covered by the invoice. Enter date as mm/yy.

## **Consumer Monthly Information**

Overall Average: Do not enter any data here! Data from all pages of consumer data in the fields will automatically calculate here once input.

*Total Consumer Hours Worked:* This cell is calculated from data entered under the Hours Worked column. Do not enter any data here!

*Total Hours Job Coaching:* This cell is calculated from data entered under the Hours of Job Coaching column. Do not enter any data here!

% of Intervention: This cell is calculated from data entered under the % of Intervention column. Do not enter any data here!

Average Hourly Wage: This cell is calculated from data entered under the Hourly Wage column. Do not enter any data here!

Monthly Wage Total: This cell is calculated from data entered under the Monthly Wage Total column. Do not enter any data here!

## Consumer Data and Data Entry Columns

Last Name: Enter the consumer's last name

First Ini: Enter the initial of the consumer's first name.

*UCI* #: Enter the consumer's seven digit UCI #. If the UCI # entered is less than or more than 7 digits the field will remain light orange.

Hours Worked: Enter the number of hours consumer worked during the month.

Hours Job Coaching: Enter the number of hours consumer received of job coaching during the month including travel time.

Pre-Calculated Percentage of Intervention: Do not enter anything in this field it will be calculated automatically from the data in the Hours Worked and Hours of Job Coaching.

Hourly Wage: Enter the hourly wage consumer received while working during the month.

Pre-Calculated Monthly Wage Total: Do not enter anything in this field it will be calculated automatically from the data in the Hours Worked and Hourly Wage data.

Regional Center ID #:										
	Code	ABBRV	RC NAME							
	360	FDLRC	Frank D. Lanterman Regional Center							
	361	GGRC	Golden Gate Regional Center							
	362	SDRC	San Diego Regional Center							
	363	FNRC	Far Northern Regional Center							
	364	ACRC	Alta California Regional Center							
	365	SARC	San Andreas Regional Center							
	366	TCRC	Tri-Counties Regional Center							
	367	CVRC	Central Valley Regional Center							
	368	RCOC	Regional Center of Orange County							
	369	IRC	Inland Regional Center							
	370	RCRC	Redwood Coast Regional Center							
	371	NBRC	North Bay Regional Center							
	372	KRC	Kern Regional Center							
	373	ELARC	East Los Angeles Regional Center							
	374	SCLARC	South Central Los Angeles Regional Center							
	375	HRC	Harbor Regional Center							
	376	WRC	Westside Regional Center							
	377	VMRC	Valley Mountain Regional Center							

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		NLACRC										
	379	SGPRC	San Gab	riel/Pomo	na Regior							
	380	RCEB	Regional	Center o	f the East							
DOR Vocational Rehabilitation (VR) ID #:												
	2218	VR	DOR Voc	ational R	ehabilitati							
Month Designations:												
	January	JA	April	AP	July		J	October	OC			
	February	FE	May	MY	August		AG	November	NO			
	March	MR	June	JN	Septemb	er	SE	December	DE			